

☐ SECRET

☒ CONFIDENTIAL 02097

☐ UNCLASSIFIED

Approved For Release 2004/11/30 : CIA-RDP78B04770A000700010032-0
CONTRACT INSPECTION REPORT

TO:

CONTRACT ADMINISTRATION & SETTLEMENT
BRANCH/PD/OL

INSPECTION REPORT NO. (If final, so state)

ESTIMATED COMPLETION DATE

NAME OF CONTRACTOR

Declass Review by NGA.

THE CONTRACTOR IS ON SCHEDULE

☒ YES

☐ NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☐ YES ☒ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED - 60%

PER CENT OF FUNDS EXPENDED - 120% (See comment #1 in the Narrative Report)

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT

☒ YES

☐ NO

IF YES, CHECK TYPE

☒ COST

☐ AWARD FEE

☒ PERFORMANCE

☐ DELIVERY

NOTE:

USE REVERSE SIDE FOR COMMENTS.

FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

4. ☐ ABOVE AVERAGE

7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

5. ☒ AVERAGE

3. ☐ VERY GOOD

6. ☐ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION

☒ CONTINUE AS PROGRAMMED

☐ WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE

☐ TERMINATE

☐ OTHER (Specify)

IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

7 November 1967

SIGNATURE OF INSPECTOR

DIVISION

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NARRATIVE REPORT

☒ INTERIM☐ FINAL

1. As stated in the last Contract Inspection Report, the Contractor has requested additional funds; however, as of this date, SPIG has not been notified of a contract amendment. Therefore, the figure of 12% that represents two percent of funds expended expresses the best present (20 October 1967) estimate of the cost to complete in relation to originally approved contract allocation.

2. As stated in the Contractor's latest monthly report (for October), it is presently estimated that delivery will be on schedule; therefore, an inspection visit is planned for late November.

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